

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of August 2011 – Sanction of expenditure of Rs. 86,873/- - Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No.574

Dated:11-10-2011.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/ August/2011 dated: 03.09.2011

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O R D E R:-

Sanction is hereby accorded to incur an expenditure of Rs.86,873 /- (Rupees Eighty Six Thousand eight hundred and seventy three only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of August 2011 during the financial year 2011-12.

2 The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

3 The excess consumption of petrol of 140 liters by Government Vehicles bearing No. AP AP09 BW 6120, being used by the Principal Secretary to Government (FP), excess consumption of petrol of 140 liters by Government Vehicles bearing No. 12D 90, being used by the Principal Secretary to Government (FP) and the excess consumption of Diesel of 40 liters by Government Vehicles bearing Nos. AP 9 AW1, being used by the Principal Secretary to Government (T&M), during August 2011 beyond the ceiling limit prescribed is hereby ratified.

4 The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and credit the same into their Account No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited,  
Somajiguda, Hyderabad.  
The Industries & Commerce (OP.II/Claims)  
Department (WE)  
The Deputy Pay & Accounts Officer,  
Secretariat Branch,  
The A.G.A.P., Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**ANNEXURE**

(Annexure to G.O.Rt.No.574, Dated: 11-10-2011)

**Statement: A**

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Principal Secretary to Govt.(FP)	340 Petrol (140 Excess)	24119.60
2.	AP09BR 1984	Principal Secretary to Govt.(M)	200 Petrol	14188.00
3.	AP12D 90	Principal Secretary to Govt.(FP)	340 Petrol (140 Excess)	24119.60
4.	AP9A W 1	Principal Secretary to Govt.(M)	240 Diesel (40 Excess)	10826.40
5.	AP9B 7896 (Auto)	Ind & Comm. Dept.	61Petrol	4327.34
6.	AP 9 AQ 7777	Principal Secretary to Govt.(FP)	40 –do-	2837.60
			<b>Total Rs.</b>	<b>80418.54</b>

**Statement: B**

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP09BR 1984	Prl. Secretary to Govt.(Ind)	Racer 2 Tins (8 Ltr)	480.00
2.	AP09 BW 6120	Prl. Secy. & CIP	Racer 8 Tins (32 Ltr)	1920.00
			Gear oil-1 ltr	380.00
3	AP12D 90	Principal Secretary to Govt.(FP)	Racer 2 Tins (8 Ltr)	480.00
4	AP9B 7896 (Auto)	Ind & Comm.Dept.	Racer 6 Tins (24 Ltr)	1440.00
			Break Oil1 3Tin	339.00
			Gear oil-3 ltr	570.00
			2T Oil Loose 2.8 Ltr	531.02
5	AP9A W 1	Prl.Secy. to Govt. peshi	Milcy 1 ltr	201.00
			BreakOil1Tin(0.5Ltr)	113.00
			<b>Total Rs</b>	<b>6454.02</b>

**Grand Total A & B (ROUNDED) =Rs.86, 873-00**

**(Rupees—Eighty Six Thousand Eight Hundred And Seventy Three Only)**

C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

SECTION OFFICER